

**EXHIBIT D**

**CONTEMPORANEOUS DAILY TIME ENTRIES RECORDED  
DURING THE APPLICATION PERIOD AND RELATED DAILY EXPENSE  
DETAIL WITH TRAVEL EXPENSE RECEIPTS FOLLOW**

Mayer, Brown, Rowe & Maw LLP

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IT Outsourcing Services Contract

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
06/01/06	<b>Chandler, Paul A.</b>	Call with HP and Delphi teams regarding MSA (3.3); preparing template scoring matrix and distribution to I. Seipke (1.5); call with I. Seipke to discuss template (0.3); revising HP markup of MSA (2.4); drafting revisions to Section 14 of HP agreement (4.9).	12.40
06/01/06	<b>Roy, Paul J. N.</b>	Call with HP to discuss open issues raised in their redraft of the Agreement.	3.00
06/01/06	<b>Roy, Paul J. N.</b>	Review of revised draft of HP agreement.	2.00
06/02/06	<b>Chandler, Paul A.</b>	Revising Section 14 (IP) for HP (1.8); call with Delphi and Skadden bankruptcy counsel regarding contract structure (1.5); revising and preparing EDS markup of MSA (5.2).	8.50
06/02/06	<b>Roy, Paul J. N.</b>	Review and edit to revised draft of EDS agreement.	5.50
06/03/06	<b>Chandler, Paul A.</b>	Call with M. Loeb to discuss comments to EDS markup (0.8); reviewing and revising HP markup and distribution to HP and Delphi (2.9); revising Section 14 to HP MSA (3.0).	6.70
06/05/06	<b>Chandler, Paul A.</b>	Call with I. Seipke regarding issues chart (0.3); conferring with P. Roy on IP comments for HP (0.8); revising Section 14 and distribution to Delphi (0.9); reviewing M. Loeb comments to MSA (0.5); revising and distributing revised Section 14 (intellectual property) to HP (1.5).	4.00
06/05/06	<b>Manter, Gregory A.</b>	Reviewed schedules sent by TPI and conformed them to contract schedule format.	0.80
06/05/06	<b>Roy, Paul J. N.</b>	Review and comment on the revised draft of IP-related provisions (ownership, license, warranty and indemnity) for the HP agreement.	2.20
06/06/06	<b>Chandler, Paul A.</b>	Call with M. Loeb and I. Seipke regarding EDS draft (1.0); preparing and distributing revised draft of MSA to EDS (2.8); office meeting with K. Herrmann and G. Manter regarding schedules (1.8); call with I. Seipke on approach for schedules and preparing MSA comparison matrix (0.6); drafting summary of Key MSA issues and distribution to M. Loeb and I. Seipke (2.2).	8.40
06/06/06	<b>Herrmann, Kristina K.</b>	Marked up Schedules.	5.50
06/06/06	<b>Manter, Gregory A.</b>	Reviewed schedules sent by TPI and conformed them to contract schedule	2.80

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		format.	
06/06/06	<b>Roy, Paul J. N.</b>	Review of EDS agreement redraft.	0.50
06/07/06	<b>Chandler, Paul A.</b>	Call with K. Smilie regarding SOWs (0.5); call with I. Seipke regarding comparison chart and negotiation schedule for June 12-18th (0.5); call with J. Henderson (HP lawyer) regarding MSA issues (0.7); call with D. Guedry (EDS lawyer) regarding negotiation approach (0.3); revising HP issues summary (5.5); conferring with G. Manter and K. Herrmann on review of schedules (0.7); preliminary review of Schedule 1 markup from K. Herrmann (0.5).	8.70
06/07/06	<b>Herrmann, Kristina K.</b>	Marked up Schedules.	7.30
06/07/06	<b>Manter, Gregory A.</b>	Reviewed schedules sent by TPI.	0.50
06/07/06	<b>Manter, Gregory A.</b>	Reviewed SOWs-conformed them to contract schedule format and provided comments and changes.	1.50
06/08/06	<b>Chandler, Paul A.</b>	Call with K. Herrmann regarding markup of schedules (0.5); calls with I. Seipke, M. Loeb and T. McCabe regarding negotiation prep for HP and EDS (2.7); reviewing open issues on HP and EDS agreements (1.2); drafting comments to Schedule 1 (0.8); drafting key issues summary and distribution to Delphi (1.8).	7.00
06/08/06	<b>Herrmann, Kristina K.</b>	Revised schedules.	5.40
06/08/06	<b>Manter, Gregory A.</b>	Reviewed schedules sent by TPI and conformed them to contract schedule format.	3.50
06/08/06	<b>Manter, Gregory A.</b>	Reviewed and revised Schedule 3.1-B.	1.00
06/09/06	<b>Chandler, Paul A.</b>	Drafting comments to Schedules 1, 2.1-A and 2.1 B (3.8); initial review of HP comments to MSA (0.5).	4.30
06/09/06	<b>Herrmann, Kristina K.</b>	Revised schedules.	4.70
06/10/06	<b>Chandler, Paul A.</b>	Reviewing comments from HP and drafting annotations for Delphi review (6.1); call with J. Henderson to discuss HP comments to MSA (0.8).	6.90
06/11/06	<b>Chandler, Paul A.</b>	Call with T. McCabe regarding HP comments (2.0); conferring with P. Roy on HP	5.80

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		comments (0.8); drafting comments to schedules (1.2); reviewing HP comments to MSA and EDS object issues (1.8).	
06/11/06	<b>Herrmann, Kristina K.</b>	Revised schedules per comments from Paul Chandler and follow up call with Paul Chandler.	5.80
06/11/06	<b>Roy, Paul J. N.</b>	Review and revision to notes on HP comments to MSA and conferred with P. Chandler re same.	2.50
06/12/06	<b>Chandler, Paul A.</b>	Office conference with K. Herrmann regarding definitions, Schedule 1 (0.3); reviewing and selecting precedent SLA definitions for Delphi (0.2); call with M. Loeb to discuss HP comments (1.1); reviewing HP IP terms (Section 14) (1.7); call with I. Seipke regarding assignment terms (0.3); drafting comments to Section 14 and distribution to Delphi (2.5); initial review of EDS comments to MSA (Tier I and II issues) (4.1).	10.20
06/12/06	<b>Herrmann, Kristina K.</b>	Meeting with Paul Chandler (0.3) marked up schedules (9.70).	10.00
06/12/06	<b>Manter, Gregory A.</b>	Reviewed and revised Schedule 3.1-B.	3.50
06/13/06	<b>Chandler, Paul A.</b>	Reviewing EDS edits to MSA (1.5); meeting at Delphi to discuss MSA issues (5.8); reviewing EDS drafts (2.5).	9.80
06/13/06	<b>Herrmann, Kristina K.</b>	Revised Schedules.	1.50
06/13/06	<b>Manter, Gregory A.</b>	Reviewed and revised Schedule 3.1-B.	3.00
06/13/06	<b>Roy, Paul J. N.</b>	Review of EDS's comments to open issues to Agreement.	4.20
06/14/06	<b>Chandler, Paul A.</b>	Negotiations with EDS and Delphi teams on MSA (12.0); reviewing HP issues (2.0).	14.00
06/14/06	<b>Herrmann, Kristina K.</b>	Revised Schedules.	0.50
06/14/06	<b>Manter, Gregory A.</b>	Reviewed and revised SOWs and secondary schedules.	2.00
06/14/06	<b>Neel, Rosa Mae</b>	Reviewed Delphi documents for K. Herrmann.	5.00
06/14/06	<b>Roy, Paul J. N.</b>	Meetings with Delphi and EDS to discuss open issues in MSA for EDS.	13.00

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
06/15/06	<b>Chandler, Paul A.</b>	Negotiations of agreement with HP team (11.20).	11.20
06/15/06	<b>Herrmann, Kristina K.</b>	Revised Schedules.	5.50
06/15/06	<b>Manter, Gregory A.</b>	Reviewed and revised SOWs and secondary schedules.	3.00
06/15/06	<b>Neel, Rosa Mae</b>	Reviewed Delphi documents, checked definitions and abbreviations for K. Herrmann.	5.50
06/15/06	<b>Roy, Paul J. N.</b>	Meetings with Delphi and HP to discuss open issues in MSA for HP.	10.00
06/16/06	<b>Chandler, Paul A.</b>	Reviewing and revising schedule 2, 2.3 and 2.5 (5.8).	5.80
06/16/06	<b>Herrmann, Kristina K.</b>	Revised Schedules.	4.60
06/16/06	<b>Manter, Gregory A.</b>	Reviewed and revised SOWs.	1.50
06/17/06	<b>Chandler, Paul A.</b>	Reviewing and revising schedules 2.3, 2.5 and 2.2 (3.6).	3.60
06/17/06	<b>Manter, Gregory A.</b>	Revised Schedule 3-B.	1.80
06/18/06	<b>Chandler, Paul A.</b>	Reviewing and revising schedules 2.1-A, 2.1-B, 2.2, 1 and 1-A and distribution to K. Herrmann (5.2).	5.20
06/18/06	<b>Herrmann, Kristina K.</b>	Revised Schedules 2.3 and 2.5.	2.00
06/18/06	<b>Manter, Gregory A.</b>	Revised Schedule 3-B and distributed to Paul Chandler.	2.00
06/19/06	<b>Chandler, Paul A.</b>	Conferring with K. Herrmann and G. Manter on review EDS proposed changes to injunctive relief paragraph and responding to M. Loeb (0.2); revising markup of EDS MSA (4.2); drafting revisions to HP MSA (2.5); drafting follow-up issues list for EDS and HP (1.7); initial review, re-review of description of Schedule 3 (0.2).	8.80
06/19/06	<b>Herrmann, Kristina K.</b>	Revised Schedules.	5.50
06/19/06	<b>Manter, Gregory A.</b>	Reviewed and conformed SLAs and secondary schedules.	2.80

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
06/19/06	<b>Roy, Paul J. N.</b>	Review of drafts and status of form schedules to be provided to bidders.	1.00
06/20/06	<b>Chandler, Paul A.</b>	Calls with M. Loeb to discuss follow-up issues on HP and EDS (1.7); reviewing markup of Schedules 3 and 3-A (1.7); conferring with K. Herrmann on revisions to Schedule 3 and 3-A (0.4); drafting issues lists for EDS tier 1 and 2 issues (3.2); drafting HP issues status list (0.3); call with K. Smilie regarding revisions to SOWs and followup with K. Herrmann (0.6); review Schedule 3-B (0.3).	8.20
06/20/06	<b>Herrmann, Kristina K.</b>	Revised schedules.	8.00
06/20/06	<b>Roy, Paul J. N.</b>	Review of Service Provider Responses to open issues.	1.00
06/21/06	<b>Chandler, Paul A.</b>	Reviewing HP issues chart and distributing to Delphi for review (2.0); reviewing and revising Schedules 3 and 3-C (1.5); call with J. Henderson (HP lawyer) regarding Section 17.1/17.2 of the MSA (0.6); reviewing responses from EDS on Tier 3 issues (1.0); reviewing feedback from I. Seipke on outstanding issues (0.8); conferring with P. Roy on divestiting pricing issues (0.2); drafting revisions to EDS and Delphi MSAs (1.8).	7.90
06/21/06	<b>Herrmann, Kristina K.</b>	Reviewed SLA markups and sent to Delphi team.	1.30
06/21/06	<b>Roy, Paul J. N.</b>	Review of EDS responses to open issues (1.8); comments on same to P. Chandler in preparation of discussion with EDS (0.2).	2.00
06/22/06	<b>Chandler, Paul A.</b>	Commenting on EDS tier 3 issues and distributing to Delphi (2.7); call with TPI team on SOWs (1.7); call with Delphi team to prepare for EDS call (1.0); call with EDS to review open issues and Tier issues (2.0); call with M. Loeb to follow-up on EDS and HP issues (1.0); reviewing HP 6.22.06 IP and infringement responses (1.2); reviewing schedule 3-B markups (0.5).	10.10
06/22/06	<b>Herrmann, Kristina K.</b>	Call with TPI team re: SOWs (1.7); revised SOWs and Schedule 3-C (3.6).	5.30
06/22/06	<b>Manter, Gregory A.</b>	Call with TPI to discuss changes to the SOW schedules.	3.50
06/22/06	<b>Roy, Paul J. N.</b>	Review of EDS responses in preparation for call with EDS (0.5) conferred with Delphi team in advance of call with EDS (1.0); call with EDS (2.0); and follow-up call with P. Chandler to discuss selected issues (0.3).	3.80
06/23/06	<b>Chandler, Paul A.</b>	Call with M. Loeb and EDS to discuss open issues and Tier 3 issues (1.5);	10.00

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		conferring with P. Roy on comments to open issues (0.5); call with Delphi team (Loeb, McCabe and Seipke) to prepare for HP negotiation (1.8); call with HP to discuss open issues and revisions to IP sections (4.5); drafting revisions to Critical Services Level (Schedule 30B) (1.5); conferring with K. Herrmann and G. Manter on Schedule 3-B (0.2).	
06/23/06	<b>Herrmann, Kristina K.</b>	Revised schedules.	4.00
06/23/06	<b>Manter, Gregory A.</b>	Revised SOW schedules (1.30); call with P. Chandler re: Schedule 3-B (.30).	1.60
06/23/06	<b>Rodger, Laura</b>	Review Delphi / EDS Master Services Agreement re data protection issues	0.70
06/23/06	<b>Roy, Paul J. N.</b>	Review of HP submissions in response to open issues, including revised IP language (2.50); internal call with Delphi in preparation for call with HP (2.00); call with HP (4.30).	8.80
06/24/06	<b>Chandler, Paul A.</b>	Reviewing and drafting revisions to Critical Service Levels (3.5); call with T. Twomey regarding HP intellectual property issues (1.0); revising HP intellectual property language (2.5); reviewing markups to key measurement (0.8).	7.80
06/24/06	<b>Herrmann, Kristina K.</b>	Revised Schedule 3-B (Service Levels Matrix).	4.50
06/24/06	<b>Manter, Gregory A.</b>	Reviewed and revised Schedule 3-B Key Measurements.	3.50
06/25/06	<b>Chandler, Paul A.</b>	Drafting revisions to Section 14 (Intellectual Property) for HP (1.8); drafting revisions to EDS MSA and open issues list (2.2); drafting revisions to HP MSA and open issues list (3.0); reviewing termination changes schedule 4-D (0.3); distributing to Delphi revisions to Section 14 and EDS and HP open issues lists (0.5); drafting revisions to Schedule 3-C key measurements (2.0).	9.80
06/25/06	<b>Herrmann, Kristina K.</b>	Revised Schedule 3-B (Service Levels Matrix).	6.50
06/25/06	<b>Roy, Paul J. N.</b>	Review and revision to Termination Charges Schedule, and comments to P. Chandler (1.00); review of revisions to IP section and comments to P. Chandler re same (1.00); review of the revised draft of the EDS MSA (1.00).	3.00
06/26/06	<b>Chandler, Paul A.</b>	Revising and distributing HP open issues chart to HP (0.4); reviewing P. Roy comments to MSA (EDS) and revising and distributing EDS MSA to Delphi (0.7); reviewing M. Loeb comments to EDS issues lists and distributing to EDS (0.9); call with S. Gilford regarding irreparable harm provision (0.3); office conference	9.80

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		with G. Manter and K. Herrmann regarding service levels (0.8); revising schedule 1-A (0.8); drafting revisions to Section 8.5(e) and distribution to M. Loeb (0.7); responding to T. McCabe questions regarding benchmarking language (0.4); revising comments to key measurements (2.0); reviewing and revising SOW schedules (2.8).	
06/26/06	<b>Gilford, Steven R.</b>	Review email re injunction provision and telephone conference with PC re same.	0.30
06/26/06	<b>Herrmann, Kristina K.</b>	Revised Schedules (5.7); call with Paul Chandler (0.8).	6.50
06/26/06	<b>Manter, Gregory A.</b>	Call with P. Chandler re: Schedule 3-B comments (.30); call with P. Chandler and K. Herrmann to discuss comments to Schedule 3-B (1.00).	1.30
06/26/06	<b>Nugent, Jonathan</b>	Review and comments re data protection to L Rodger	0.50
06/26/06	<b>Rodger, Laura</b>	Documentation European data protection issues, mark up	6.50
06/26/06	<b>Roy, Paul J. N.</b>	Completed review of the revised draft of the EDS MSA and comments to P. Chandler re same.	1.50
06/27/06	<b>Chandler, Paul A.</b>	Call with M. Eisensberg regarding irreparable harm and related issues (0.3); reviewing Schedules 3-A and 3-F (1.0); conferring with K. Herrmann on schedules (0.4); reviewing and revising HP MSA and distributing to Delphi (1.5); drafting updates to the schedule tracker (0.4); conferring with K. Herrmann on revisions to remaining schedules (0.5); call with K. Smilie to discuss Schedule 5 (HR) (0.3); reviewing Schedule 5 and sending comments to TPI and Delphi (0.5).	4.90
06/27/06	<b>Herrmann, Kristina K.</b>	Revised Schedules.	14.00
06/27/06	<b>Rodger, Laura</b>	Incoming and outgoing e-mails with PC re European data protection issues and model terms	0.10
06/27/06	<b>Roy, Paul J. N.</b>	Review of revised HP Agreement and comments to Paul Chandler (4.3) ; review and comment on markup of the EDS global data protection documents, and comments to Laura Rodger re same (2.2).	6.50
06/28/06	<b>Chandler, Paul A.</b>	Calls with TPI regarding definitions and service level schedules (3.5); call with TPI and P. Roy regarding pricing schedules (0.7); distributing revised Section 14 to HP (0.2); reviewing and drafting comments to Schedule 6, 6-A and 6-B (0.8);	9.60



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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		office conference with G. Manter and K. Herrmann regarding service levels and other schedules (0.9); telephone meeting with P. Roy, G. Manter and K. Herrmann to review project timelines and planning (1.0); revising EDS and HP drafts to include outstanding issues (1.5); reviewing Schedule 3, 3-F and 3-B (1.0).	
06/28/06	<b>Herrmann, Kristina K.</b>	Call with TPI team re: SLAs (1.0); revised schedules per discussion (12.0).	13.00
06/28/06	<b>Manter, Gregory A.</b>	Call with TPI re: SLA schedules (4.30); call with P. Roy, P. Chandler and K. Herrmann to discuss status of Delphi documents and discussed SLA earnback methodology with P. Chandler (.50); call with internal MBRM team to determine schedule for July and August (1.1).	5.90
06/28/06	<b>Rodger, Laura</b>	Incoming e-mail from Paul Roy	0.10
06/28/06	<b>Roy, Paul J. N.</b>	Review of pricing documents provided by TPI, and conferred with K. Smilie re same (3.30); conferred with P. Chandler, K. Herrmann, and G. Manter re status of discussions on schedules, and preparation of proposed calendar of events for nexts steps with Service Providers (1.00).	4.30
06/29/06	<b>Chandler, Paul A.</b>	Planning call with Delphi team (1.0); calls with TPI to discuss Schedules (5.5); revising EDS and HP MSAs and forwarding to P. Roy (1.5); conferring with K. Herrmann on revisions to Schedules (0.4); reviewing and revising Schedule 3-B and 3-C (2.8); conferring with K. Herrmann on revisions to Service Levels (0.5).	11.70
06/29/06	<b>Herrmann, Kristina K.</b>	Call with TPI team re: SLAs and SOWs (0.5); revised Schedules per call (15.8).	16.30
06/29/06	<b>Rodger, Laura</b>	European data protection issues - telephone with PR and amendments to data protection schedule.	2.80
06/29/06	<b>Roy, Paul J. N.</b>	Call with Delphi negotiating team to discuss calendar for next steps, and revisions to calendar and distribution of same (1.3); conferred with P. Chandler re status of Agreement and open issues with EDS and HP (0.7); preparation of Termination Assistance schedule (1.00); call with L. Rodger to discuss comments to data privacy documents, revision to same and distribution to Delphi (2.0); review of EDS's latest email submission on open issues and incorporation of same in MSA (1.5); review of Revised drafts of HP and EDS MSAs in preparation for distribution to them (2.0).	8.50
06/30/06	<b>Herrmann, Kristina K.</b>	Call with TPI re: SLAs (0.5); revised schedules and prepared them for distribution to suppliers (10.3).	10.80

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
06/30/06	<b>Manter, Gregory A.</b>	Call with TPI re: revisions to Schedule 3-B (.50); finalized SOW schedules, definitions and SLA schedules and distributed to Delphi and TPI for distribution to the service providers (4.80).	5.30
06/30/06	<b>Roy, Paul J. N.</b>	Revisions to redraft of EDS MSA based on comments received from Delphi and on review of prior edits made, and transmittal of revised draft to EDS (2.00); revisions to redraft of HP MSA and incorporation of latest HP proposals on selected sections, and transmittal of revised draft to HP (2.00).	4.00
<b>Total Hours</b>			<b>539.20</b>

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<u>OTHER CHARGES</u>		
<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/01/06	<b>Document Reproduction</b>	
06/03/06	<b>Document Preparation - Word Processing</b> Performed by Alaniz, Lisa M. for Chandler, Paul A.	0.30 125.00
06/05/06	<b>Document Reproduction</b>	
06/08/06	<b>Document Reproduction</b>	0.30
06/12/06	<b>Document Reproduction</b>	0.30
06/13/06	<b>Travel - Airfare</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060052 DATE: 19-Jun-06 Paul Chandler's Detroit Trip From 13 Jun 2006 To 13 Jun 2006	0.30 215.30
06/13/06	<b>Travel - Airfare</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060032 DATE: 26-Jun-06 Travel to Delphi re: negotiations.	489.30
06/13/06	<b>Document Reproduction</b>	
06/14/06	<b>Document Reproduction</b>	0.30
06/14/06	<b>Document Reproduction</b>	20.10
06/14/06	<b>Document Reproduction</b>	3.75
06/15/06	<b>Travel - Other</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060032 DATE: 26-Jun-06 Delphi Trip From 13 Jun 2006 To 15 Jun 2006	7.95 600.04
06/15/06	<b>Business Meals - Travel</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060032 DATE: 26-Jun-06 Meal incurred at Detroit Metro Airport.	29.00
06/15/06	<b>Business Meals - Travel</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060052 DATE: 19-Jun-06 Paul Chandler's Detroit Trip From 13 Jun 2006 To 15 Jun 2006	34.50
06/18/06	<b>Travel - Other</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060052 DATE: 19-Jun-06 Paul Chandler's Detroit Trip From 13 Jun 2006 To 18 Jun 2006	1,255.24
06/19/06	<b>Document Reproduction</b>	
06/19/06	<b>Document Reproduction</b>	1.80
06/23/06	<b>Document Reproduction</b>	0.30
06/26/06	<b>Document Reproduction</b>	0.45
06/29/06	<b>Proofreading - Internal</b>	0.30
		180.00

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	Performed by Marchant, Brent C. for Herrmann, Kristina K.	
06/29/06	<b>Proofreading - Internal</b>	
	Performed by Nelson, Sonia A. for Nelson, Sonia A.	50.00
06/29/06	<b>Proofreading - Internal</b>	
	Performed by Czernik, Kathleen for Herrmann, Christine L.	150.00
06/29/06	<b>Document Reproduction</b>	
06/30/06	<b>Proofreading - Internal</b>	0.30
	Performed by Mackenzie, Kerry N. for Herrmann, Christine L.	130.00
06/30/06	<b>Proofreading - Internal</b>	
	Performed by Nelson, Sonia A. for Nelson, Sonia A.	75.00
06/30/06	<b>Document Reproduction</b>	
06/30/06	<b>Document Reproduction</b>	0.15
06/30/06	<b>Document Reproduction</b>	2.25
06/30/06	<b>Document Reproduction</b>	2.10
		2.40
	<b>Total Other Charges</b>	<b>\$3,376.73</b>



200 West Big Beaver Road  
Troy, Michigan 48064  
(248) 680 9797  
Marriott.com/DTT

**GUEST FOLIO**

803 ROY/PAUL  
ROOM NAME

219.00 06/15/06 12:00 1147  
RATE DEPART TIME ACCT#

NSEW  
TYPE

06/13/06 22:52  
ARRIVE TIME

25

PASSPORT:

ROOM  
CLERK

ADDRESS

PAYMENT

MR#: XXXXX5253

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/13	TELECOM	TELECOM 9.95		
06/13	TAX	TELECOM .60		
06/13	ROOM TR	803, 1 219.00	H	
06/13	STATETAX	803, 1 13.14	A	
06/13	CITY TAX	803, 1 15.33	B	
06/14	TELECOM	TELECOM 9.95		
06/14	TAX	TELECOM .60		
06/14	ROOM TR	803, 1 219.00	H	
06/14	STATETAX	803, 1 13.14	A	
06/14	CITY TAX	803, 1 15.33	B	
06/15	BK CARD			\$516.04

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,  
PLEASE PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO  
CHECK-OUT OR DIAL EXT. 7000 TO ACCESS VOICE MAIL CHECK-OUT.

**SUMMARY OF TAXES**

DESCRIPTION	TAXED AMOUNT	TAX
A STATE TAX 6%	.00	26.28
B CITY TAX 7%	.00	30.66
E PKG TX 7%	.00	.00
F ATTRITION TAX	.00	.00
H STATE TAX 6%	.00	1.20

NET CHARGES 457.90 TAX 58.14 CREDITS .00 FOLIO 516.04

**EXP. REPORT SUMMARY**

06/13	TELECOM	9.95
	TAX	.60
	ROOM&TAX	247.47
06/14	TELECOM	9.95
	TAX	.60
	ROOM&TAX	247.47

MARRIOTT REWARDS ACCOUNT # XXXXX5253  
DATE 06/13/06 - 06/15/06 REVENUE IF APPLI  
BASE POINTS EARNED: 4579 ADDITIONAL POIN  
FOR ACCOUNT ACTIVITY CALL 801-468-4000  
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



*Airfare* 489.30 +  
001 .....  
489.30 \*\*  
*Hotel* 516.04 +  
*Tax* 84.00 +  
002 .....  
600.04 \*\*  
*Meal* 29.00 +  
001 .....  
29.00 \*\*

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to aut  
you. The amount shown in the credits column opposite any credit card entry in the reference column above  
credit card company will bill in the usual manner. If for any reason the credit card company does not make  
are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest  
per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, i

6-2955C  
Rev 12/04

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

06 3426 1746  
PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT

68296

202833 8249627 ALB

XXXXXX

PASSENGER RECEIPT

ARC  
NORTHWEST AIRLINES  
LAWYERS TRAVEL  
ROY/PAUL

XXXXX  
CHICAGO  
MSYGRX/AA 08F

AT4594915  
11 US07JUN06  
6 08117

ROY/PAUL  
LGA NWS38 0 15JUN08F

NOT VALID FOR\*\* THIS IS YOUR RECEIPT

TRANSPORTATION\*

FP CAXXXXXXXXXXXXX7548\*1008/ 175645 /FCOTT NM NYCA  
45.58BBF 445.58 END ZPOTW XT2.50AY4.50XFDTW4.5

XT 7.00  
USD 445.58  
US 33.42  
ZP 3.30  
USD 489.30

STOCK CONTROL NO TX AM CK CPM DOCUMENT NUMBER CK

38516131205 0 012 7762630005 3

NOT VALID FOR TRAVEL  
0 012 7762630005 3  
AA14594915



Confirmation #: 0002050306

Signature: \_\_\_\_\_

Payment Method: CREDIT CARD  
Card Number: 5424\*\*\*\*\*7548  
Expiry: 10/08  
Auth #: 775134

Charges:  
Fuel Surcharge Fee ( 2.00  
Tip: 7.00  
Tolls: 75.00  
Fare Amount: 84.00  
Total Amount: 84.00

PO #:  
Date: 06/15/06  
Contact: ROY, MR (NOTES!!)  
Pu Time: 06/15/06 17:30  
From: 5725 Delphi Dr, Troy, MI  
48068,MI  
Apartment: WNA T:MID P:1  
Flight Info: WNA MID  
To: DTW,MI  
Car: 484 Driver: 4861  
Onsite: 06/15/06 17:34  
Actual Pu: 06/15/06 18:37  
Done Time: 06/15/06 18:39  
Notes: THE BLDG ON LFT AS U ENT  
ER DRIVE...75.00 + 2.00

1019 BANKS, J

Tbl 10/1 CHK 1607 Gst 1  
Jun15'06 07:08PM

1 Chili Chs Dog @ 5.25 5.25  
1 Caesar @ 5.95 5.95  
1 20 Fosters @ 5.45 5.45  
1 20 SAM SEASONAL @ 5.45 5.45

Subtotal 22.10  
Tax 1.33  
07:50PM Total 23.43

1-877-702-4685  
@@CHK\_NUM

Thank you for visit  
and please come again.  
Comments?

Tailpipe Tap  
Detroit Metro Airport  
McNamara Terminal  
Detroit, MI

nwa E-Ticket.



nwa E-Ticket.



Bag tag 4414477

Depart	Arrive	Date	Fare Code	E-Ticket Nbr.	E0127762630061
Chicago OHare, IL	Detroit, MI	13JUN06	QA0V8R	Issued Date:	12JUN06
Detroit, MI	Chicago OHare, IL	18JUN06	HA0V8R	Name/Place of Issue:	LAWYERS TRAVEL CHICAGO IL

CHANDLER/PAULA

Total Fare This Ticket: USD 290.60

FARE	281.17	Form of Payment: MASTERCARD	Endorsements, Restrictions:
US TAX	18.83	Card Nbr: XXXXXXXXXX8491	
DOM SEGMENT FEE	6.60	E-Ticket Nbr: E0127762630061	
OTHER TAX	14.00		
TOTAL USD	290.60		

PASSENGER RECEIPT

Transportation subject to terms of carriage  
printed inside ticket jacket

Page 1 of 1

nwa E-Ticket.



nwa E-Ticket.



Name: CHANDLER/PAULA	Conf #MF2ALM	Name: CHANDLER/PAULA	Conf #MF2ALM
Date: 13JUN06	Request:	Date: 13JUN06	Request:
Frequent Flyer Nbr: NW100104421222		Frequent Flyer Nbr: NW100104421222	
E-Ticket Nbr: 0127762630061		E-Ticket Nbr: 0127762630061	
Flight: NW 1240		Flight: NW 1240	

Gate: E9

Seat: 17-D

Gate: E9

Seat: 17-D

Depart: Chicago-Ohare, IL  
Arrive: Detroit, MI

9:05 AM  
11:22 AM

Depart: Chicago-Ohare, IL  
Arrive: Detroit, MI

9:05 AM  
11:22 AM



BOARDING  
PASS



Bag tag 4414477

Airfare 170.30 +  
45.00 +  
002.....  
215.30 \*  
Meals 21.65 +  
12.85 +  
002.....  
34.50 \*  
Taxes 38.00 +  
41.65 +  
005.....  
182.84 +  
72.99 +  
312.76 +  
005.....  
1,245.24 \*

06 3426 1746  
PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT  
NOT TRANSFERABLE  
EKT  
#1169

PASSENGER RECEIPT  
202033 0249689 AL7  
XXXXXX

ARC XXX  
NORTHWEST AIRLINES XXXXX  
LAWYERS TRAVEL CHICAGO  
CHANDLER/PAUL A CHYNOW/AA MULTI  
NOT VALID FOR TRANSPORTATION  
THIS IS YOUR RECEIPT  
VN27X9D

AT4594915  
NAME OF PASSENGER  
CHANDLER/PAUL A  
ORR  
001W NW1240 Q 13JUNQABV8R  
001W NW1119 H 18JUNHABV8R  
TO  
\*\*\*\*\*  
CARRIER  
\*\*\*\*\*  
CARRIER FLIGHT CLASS DATE TIME  
\*\*\*\*\*  
DATE SEAT SMOKE  
\*\*\*\*\*  
NOT VALID FOR TRAVEL  
0 012 7762630061 3  
AA14594915

FP CAXXXXXXXXXXXXX8491\*0109/ 012373 /FCCHI NW DTT1  
02.33QABV8R NW CHI148.84HABV8R 251.17 END ZPORDDT  
W XT5.00AY9.00XFORD4.5DTW4.5

XT 14.00  
USD 251.17  
US 18.83  
ZP 6.60 38516133445  
TOTAL USD 290.60

STOCK CONTROL NO TX 000 CK  
CPN 0 012 7762630061 3  
DOCUMENT NUMBER CK

06 3426 1746  
PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT  
NOT TRANSFERABLE  
EKT  
#1169

MISCELLANEOUS CHARGES ORDER  
ARC XXX PASSENGER RECEIPT  
202033 0249689 AL7  
XXXXXX

ARC XXX  
AIRLINES REPORTING CORP CHICAGO  
LAWYERS TRAVEL CHYNOW/AA  
AIRLINES REPORTING CORP  
TRAVEL RELATED SERVICE FEE  
VN27X9D

AT4594915  
NAME OF PASSENGER  
CHANDLER/PAUL A  
ORR  
001W NW1240 Q 13JUNQABV8R  
001W NW1119 H 18JUNHABV8R  
TO  
\*\*\*\*\*  
CARRIER  
\*\*\*\*\*  
CARRIER FLIGHT CLASS DATE TIME  
\*\*\*\*\*  
DATE SEAT SMOKE  
\*\*\*\*\*  
NOT VALID FOR TRAVEL  
0 012 7762630061 3  
AA14594915

FP CAXXXXXXXXXXXXX8491\*0109/ 012012

USD 45.00  
EQUIV FARE PD  
STOCK CONTROL NO TX 000 CK  
CPN 0 012 7762630061 3  
DOCUMENT NUMBER CK

USD 45.00  
TOTAL USD 45.00  
38516133471  
890 8128399564 2

ALLOW PCS WT UNKWD  
PCS WT UNKWD BAGGAGE ID NUMBER  
8901 AA14594915



**OVATION**  
TRAVEL GROUP  
THE LAWYERS' TRAVEL SERVICE  
OVATION CORPORATE TRAVEL  
OVATION VACATIONS

71 SOUTH WACKER  
8TH FLOOR  
CHICAGO, IL 60606-4637  
312-501-7760 FAX 312-591-7749

SALES PERSON: L7  
CUSTOMER NBR: 802033

ITINERARY/INVOICE NO. 8249689  
CRYNUN

DATE: 12 JUN 06  
PAGE: 01

TO: MR PAUL CHANDLER  
MAYER BROWN BONE AND MAW  
71 SOUTH WACKER  
CHICAGO IL 60606

FOR: CHANDLER/PAUL A

REF: 01169

GUNNT/STATE ISSUED PHOTO ID REQUIRED AT CHECK IN  
INFORMATION ALERT- MOST AIRLINES HAVE IMPOSED  
20/25 USD SURCHARGE FOR A PAPER TICKET  
TO AVOID ADDITIONAL COST AN E-TICKET IS  
STRONGLY RECOMMENDED

13 JUN 06 - TUESDAY

AIR NORTHWEST AIRLINES FLT:1240 ECONOMY  
LV CHICAGO OHARE 905A EOM: DC-9 STRETCH  
DEPART: TERMINAL 2 01HR 17MIN  
AR DETROIT METRO 1122A NON-STOP  
ARRIVE: E.M. MCNAMARA TERMINAL REF: MFRALM  
CHANDLER/PAUL A NW-100104421222

CAR DETROIT METRO NATIONAL CAR RENTAL INTER CAR AUTO A/C  
PICK UP-1122  
RETURN-18JUN

	USD	MI/KM	EX MI/KM
RATE PLAN 5 DAYS 0 HRS			
WEEKLY RATE	178.50	UNL	
XTRA DAY-	40.99	UNL	
XTRA HOUR-	20.50	UNL	
MANDATORY CHARGES	40.24		
APPROX RENTAL COST	219.44	UNL	
CONFIRMATION NUMBER	8543452190001		RATE-GUARANTEED
CO-5702498			

HOTEL DETROIT METRO  
60 HARRIOT DETROIT-TROY 3 NIGHTS 06-18JUN  
800 J BIG BEAVER ROAD 1 ROOM SINGLE WITH BATH  
7807 MI 48084 RATE-208.00USD PER NIGHT  
PHONE 313-880-9797 GUARANTEED LATE ARRIVAL  
CONFIRMATION 87304481  
FAX 248-660-7774 XOL 1 DAYS IN ADV

CONTINUED ON PAGE 2

**OVATION**  
TRAVEL GROUP  
THE LAWYERS' TRAVEL SERVICE  
OVATION CORPORATE TRAVEL  
OVATION VACATIONS

71 SOUTH WACKER  
8TH FLOOR  
CHICAGO, IL 60606-4637  
tel: 312-761-7200 FAX 312-761-7209

SALES PERSON: LT  
CUSTOMER NUM: 261293

CHANDLER/PAUL A  
CHANDLER/PAUL A

DATE: 12 JUN 06  
Page: 02

TO: MR PAUL CHANDLER  
MAYER BROWN ROBE AND BAG  
71 SOUTH WACKER  
CHICAGO IL 60606

FOR: CHANDLER/PAUL A

REF: 01169

18 JUN 06 - SUNDAY

AIR NORTHWEST AIRLINES FULLEIR Economy  
LV DETROIT METRO 705P  
DEPART: E.H. ROBINSON TERMINAL  
AR CHICAGO O'HARE 718P  
ARRIVE: TERMINAL 2  
CHANDLER/PAUL A NW-100104621222  
SEAT SELECTION AT AIRPORT

EUP: DC-9 SIRENCH  
STHR 13010  
NON-STOP  
REF: REFRAIN

10 DEC 06 - SUNDAY

OTHER INFORMATION  
HAVE A GREAT TRIP  
MCO X08128399564

BILLED TO MASTERCARD

45.00\*

AIR TICKET NW 72626 10441  
ELEC TKT

CHANDLER PAUL A  
BILLED TO MASTERCARD

270.60\*

TOTAL BASE 270.60  
TOTAL TAX 37.45  
NET CC BILLING 308.05\*

TOTAL AMOUNT DUE 308.05

\$170.30 + 45.00  
one-way fee

Total = (\$215.30)

Return ticket credited  
for future use

Continued on Page 1

**OVATION**  
TRAVEL GROUP

THE LAWYERS' TRAVEL SERVICE  
OVATION CORPORATE TRAVEL  
OVATION VACATIONS

71 SOUTH WACKER  
8TH FLOOR  
CHICAGO, IL 60606-4637  
312-761-7700 FAX 312-761-7749

SALES PERSON: L7 ITINERARY/INVOICE NO. 0249589  
CUSTOMER REF: 200093 CHYNUN

DATE: 12 JUN 06  
PAGE: 03

TO: MR PAUL CHANDLER  
BAYER BROWN ROBE AND BAW  
71 SOUTH WACKER  
CHICAGO IL 60606

---

FOR: CHANDLER/PAUL A REF: 01169

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS  
7AM-7PM MONDAY THRU FRIDAY CALL 800-431-1112  
FOR 24 HOUR EMERGENCY SERVICE CALL 800-876-4922  
YOUR RESERVATION CENTER VIT CODE NUMBER IS WN27

\*\*\*\*\*  
SECURITY ADVISORY - DUE TO FAA SECURITY PROCEDURES  
PLEASE BE ADVISED THAT YOU MUST PRESENT AN OFFICIAL  
PHOTO ID ISSUED BY A GOVERNMENT AUTHORITY, /IE DRIVERS  
LICENSE WITH A PICTURE ALONG WITH ANOTHER FORM OF  
PASSPORT AND A CREDIT CARD ..ETC  
CHECK IN 2HRS PRIOR TO SCHEDULED DEPARTURE OF FLIGHT  
CHECK AT GATE 30 MINUTES PRIOR TO SCHEDULED DEPARTURE  
TIME TO AVOID CANCELLATION OF SEATS  
CHECK W/CARRIER AT GATE TO ENSURE PROPER MILEAGE CREDIT

HU\*



A WOODWARD AVENUE TRADITION  
SINCE 1964

ATHENS CONEY ISLAND

Date: 6/15/2006 Time: 7:58:48 PM

Card Type: Master Card  
Card Number: XXXXXXXXXXXX8491  
Expiration Date: 1/31/2009  
Server Name: Cortney  
Check Number: 388959  
Tab Number: 1

Card Owner: CHANDLER/PAUL

AMOUNT 17.65

TIP 4.00

TOTAL 21.65

Approval: 015954

RETAIN THIS COPY FOR YOUR RECORDS



A WOODWARD AVENUE TRADITION  
SINCE 1964

ATHENS CONEY ISLAND

Date: 6/13/2006 Time: 7:03:11 PM

Card Type: Master Card  
Card Number: XXXXXXXXXXXX8491  
Expiration Date: 1/31/2009  
Server Name: anna  
Check Number: 388434  
Tab Number: 21

Card Owner: CHANDLER/PAUL

AMOUNT 9.85

TIP 3.00

TOTAL 12.85

Approval: 013587

RETAIN THIS COPY FOR YOUR RECORDS

145 AUTO TRUCK  
PLAZA 517-764-6556  
JACKSON, MI. 49201

DLR# 9633405  
145 TRUCK PLZA  
JACKSON MI  
06/18/06 20:51

MasterCard X8491 849  
INUM LR74717  
AUTH# 018894  
PUMP# 4  
Regular 14.518G  
FULL  
PRICE/GAL \$2.869  
FUEL TOTAL \$41.65

TOTAL \$41.65

THANK-YOU  
STOP AGAIN!

-THANK YOU-



Paul CHandlert  
3180 N. Lake Shore Drive  
Chicago  
IL 60657

A/R Number  
Group Code  
Folio/Invoice No. /  
Reference #

Room No. 407  
Arrival 06-16-06  
Departure 06-17-06

Page No. 1 of 1  
Cashier No. 107  
User ID STEPHEN

[www.hlexpress.com/birminghammi](http://www.hlexpress.com/birminghammi)

Date	Description	Charges	Credits
06-16-06	*Accommodation	123.00	
06-16-06	Room Use Tax - Room	7.38	
06-16-06	Convention Tax	2.46	
<b>Total</b>		<b>132.84</b>	<b>0.00</b>
<b>Balance</b>		<b>132.84</b>	

Guest Signature: \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express  
35270 Woodward Ave.  
Birmingham, MI 48009  
Telephone: (248) 642-6200 Fax: (248) 642-6567



201 1st St, Troy, MI 48060  
Tel: (313) 486-4444  
(Toll Free) 1-800-947-7444  
Marriott.com/DTTT

922 CHANDLER/PAUL

206.00 06/16/06 12:00

GUEST FOLIO

344

ROOM NAME

RATE

DEPART

TIME

ACCT#

NSEW

06/13/06 12:27

TYPE

ARRIVE

TIME

25

PASSPORT:

MR#: XXXXX7055

ROOM  
CLERK

ADDRESS

PAYMENT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/13	TELECOM	9.95		
06/13	TAX	.60	H	
06/13	ROOM TR	206.00		
06/13	STATETAX	12.36	A	
06/13	CITY TAX	14.42	B	
06/14	TELECOM	9.95		
06/14	TAX	.60	H	
06/14	ROOM TR	206.00		
06/14	STATETAX	12.36	A	
06/14	CITY TAX	14.42	B	
06/15	TELECOM	9.95		
06/15	TAX	.60	H	
06/15	ROOM TR	206.00		
06/15	STATETAX	12.36	A	
06/15	CITY TAX	14.42	B	
06/16	BK CARD			\$729.99

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,  
PLEASE PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO  
CHECK-OUT OR DIAL EXT. 7000 TO ACCESS VOICE MAIL CHECK-OUT.

SUMMARY OF TAXES		
DESCRIPTION	TAXED AMOUNT	TAX
A STATE TAX 6%	.00	37.08
B CITY TAX 7%	.00	43.26
E PKG TX 7%	.00	.00
F ATTRITION TAX	.00	.00
H STATE TAX 6%	.00	1.80

NET CHARGES	TAX	CREDITS	FOLIO
647.85	82.14	.00	729.99
EXP. REPORT SUMMARY			
06/13 TELECOM	9.95		
TAX	.60		
ROOM&TAX	232.78		
06/14 TELECOM	9.95		
TAX	.60		
ROOM&TAX	232.78		
06/15 TELECOM	9.95		



201 1st St, Troy, MI 48060  
Tel: (313) 486-4444  
(Toll Free) 1-800-947-7444  
Marriott.com/DTTT

This statement is for informational purposes only and does not constitute an offer of insurance. Insurance coverage is provided by third parties and is not guaranteed. Please contact your insurance agent for more information. This statement is not intended to be used as a substitute for professional advice. Please consult with your attorney or other professional advisor for more information. This statement is not intended to be used as a substitute for professional advice. Please consult with your attorney or other professional advisor for more information.

922 CHANDLER/PAUL  
ROOM NAME  
NSEW  
TYPE  
25

206.00	06/16/06	12:00	344
RATE	DEPART	TIME	ACCT#
	06/13/06	12:27	
	ARRIVE	TIME	
PASSPORT:			

BOOM CLERK	ADDRESS
---------------	---------

PAYMENT

MR#: XXXXX7055

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
<b>EXP. REPORT SUMMARY</b>				
06/15	TAX	.60		
	ROOM&TAX	232.78		

MARRIOTT REWARDS ACCOUNT # XXXXX7055  
DATE 06/13/06 - 06/16/06 REVENUE IF APPLICABLE \$647.85  
BASE POINTS EARNED: 6479 ADDITIONAL POINTS MAY APPLY  
FOR ACCOUNT ACTIVITY CALL 801-468-4000  
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



Marnotti.com/DIYITI

[illegible]
$$1.0 \times 10^{-3} \text{ mol dm}^{-3} \text{ } ^{235}\text{U}$$

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228-9290



Rental Location  
DETROIT METRO ARPT  
BLDG 338, LUCAS DRIVE  
DETROIT

MI 48242

Return Location

CHICAGO - NORTH LASALLE  
203 NORTH LASALLE  
CHICAGO

IL 60601

RA # 812535386

13-JUN-2006 11:41 AM

Phone (734)941 7000

19-JUN-2006 09:28 AM

Phone (312)236 2581

Invoice # 80012031175

Renter Name MR PAUL CHANDLER  
3180 N. Lake Shore Dr., Apt. 10-A  
Chicago IL 60657

MAYER BROWN & PLATT  
Contract ID 5702498

Charges

Vehicle # 61246184  
Model GRAND PRIX  
Class Driven FCAR We hope you enjoyed your upgrade.  
License# YSF772  
State/Province MICHIGAN  
M/Kms Driven 551  
M/Kms Out 10910  
M/Kms In 11461

TIME & DISTANCE  
UNLIMITED MILES/KM - TIME & DIST  
DISCOUNT - TIME & DIST 5.00%  
ARPT COST RECOVERY FEE 11.11 PCT  
WAYNE COUNTY STADIUM TAX 2 PCT  
VEHICLE LICENSE FEE RECOVERY  
SALES TAX @6.000 %

No	Unit	Price/Unit	Amount
1	Weeks	268.79	268.79 *
	M/Kms		0.00 *
		268.79	-13.44 *
		260.45	28.94 *
6	Days	283.72	5.67 *
		295.06	5.10 *
			17.70 *

Rate Info

Messages

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is 748253660

Total Charges

USD 312.76

Payments

Master Card	8491	
AUTH: 013493	13-JUN-2006	219.44
Master Card	8491	
AUTH: 018749	18-JUN-2006	41.19
Master Card	8491	
AUTH: 018191	19-JUN-2006	52.13

-312.76

Payment

Amount Due

USD 0.00

Customer service Number 1-800-468-3334



Mayer, Brown, Rowe & Maw LLP

06031096

Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 2  
Reimer, Craig E.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
06/01/06	<b>Connor, Andrew A.</b>	Draft summaries in connection with February, March and April fee statements (4.7); coordinate distribution of same (0.4).	5.10
06/01/06	<b>Reimer, Craig E.</b>	Work with A. Connor on conforming MBR&M invoices to interim compensation procedures in Delphi case.	0.30
06/05/06	<b>Reimer, Craig E.</b>	Work on compliance with procedures for obtaining payment of interim fee amounts.	0.50
06/05/06	<b>Willey, Gerald L.</b>	Drafting Pro Hac Vice Motion and proposed order for C. Reimer (.80); Downloading and e-mailing same along with CM/ECF application for attorney password (.20).	1.00
06/06/06	<b>Connor, Andrew A.</b>	Follow up re SDNY procedures.	0.20
06/06/06	<b>Willey, Gerald L.</b>	Drafting Pro Hac Vice Motion and proposed order for P. Roy (.40); Call to Court re: obtaining filing password (.20); Downloading and e-mailing Pro Hac Vice along with CM/ECF application to Paul Roy (.20).	0.80
06/08/06	<b>Connor, Andrew A.</b>	Revise fee application exhibit.	0.90
06/08/06	<b>Reimer, Craig E.</b>	E-mails re: prohoc vice order to be obtained in order to file fee application on case.	0.20
06/13/06	<b>Document Clerk</b>	Requested check from Accounting Dept. for 25.00 for Pro Hac Vice filing fee for Paul Roy (.20); Prepared Pro Hac Vice Motion and Proposed Order, diskette and check for messenger delivery service to Judge Drain and Clerk (1.80).	2.00
<b>Total Hours</b>			<b>11.00</b>

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In Re: Delphi Corporation, et al., Debtors - Retention Matter

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Reimer, Craig E.

		<u>OTHER CHARGES</u>	
<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
06/01/06	<b>Document Reproduction</b>		
06/01/06	<b>Document Reproduction</b>	15	2.25
06/01/06	<b>Document Reproduction</b>	224	33.60
06/01/06	<b>Document Reproduction</b>	10	1.50
06/01/06	<b>Document Delivery - Office</b>	120	18.00
	Documents delivered to Chicago, IL by Connor, Andrew A.		8.19
06/01/06	<b>Document Delivery - Office</b>		10.76
	Documents delivered to New York, NY by Connor, Andrew A.		
06/01/06	<b>Document Delivery - Office</b>		10.76
	Documents delivered to New York, NY by Connor, Andrew A.		
06/01/06	<b>Document Delivery - Office</b>		10.76
	Documents delivered to New York, NY by Connor, Andrew A.		
06/01/06	<b>Document Delivery - Office</b>		10.76
	Documents delivered to New York, NY by Connor, Andrew A.		
06/01/06	<b>Document Delivery - Office</b>		9.47
	Documents delivered to Troy, MI by Connor, Andrew A.		
06/01/06	<b>Document Delivery - Office</b>		9.47
	Documents delivered to Troy, MI by Connor, Andrew A.		
06/01/06	<b>Document Delivery - Office</b>		10.76
	Documents delivered to New York, NY by Connor, Andrew A.		
06/13/06	<b>Other Disbursements</b>		25.00
	PAYEE: United States Bankruptcy Court; REQUEST#: 787097; DATE: 6/13/2006.Pro Hac Vice Filing Fee for P. Roy		
06/13/06	<b>Document Reproduction</b>		
06/13/06	<b>Document Reproduction</b>	3	0.45
06/13/06	<b>Document Reproduction</b>	2	0.30
06/13/06	<b>Document Delivery</b>		0.15
	VENDOR: Supreme Systems, Inc; INVOICE#: 242073; DATE: 6/17/2006 - Document delivery to 1 Bowling Green FL. for S. Mitchell on 6/13/06		7.95

**Total Other Charges**

**\$170.13**

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Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
07/01/06	<b>Roy, Paul J. N.</b>	Review of and revisions to forms of pricing schedules.	3.00
07/02/06	<b>Roy, Paul J. N.</b>	Review of and revisions to forms of pricing schedules.	1.00
07/03/06	<b>Herrmann, Kristina K.</b>	Revised SLA schedules.	3.00
07/03/06	<b>Roy, Paul J. N.</b>	Review of and revisions to Delphi pricing schedules.	1.50
07/05/06	<b>Herrmann, Kristina K.</b>	Revised Policies and Procedures Manual schedule (2.0); updated schedule tracker (2.0).	4.00
07/05/06	<b>Roy, Paul J. N.</b>	Call with Delphi and HP lawyers, including ARD specialists on HR provisions of the Agreement (1.50). Calls with TPI to discuss format and timing of pricings schedules (2.80). Review and comment on pricing schedules (3.00).	7.30
07/06/06	<b>Herrmann, Kristina K.</b>	Revised schedules.	6.30
07/06/06	<b>Roy, Paul J. N.</b>	Review and response to M. Loeb re comments on Schedule 4 (1.0). Revision of pricing schedules and correspondence with TPI re selected issues (3.0).	4.00
07/07/06	<b>Manter, Gregory A.</b>	Distributed markups of secondary schedules to TPI (.30); reviewed HP markups of Schedules 1 and 2 (.30).	0.60
07/07/06	<b>Roy, Paul J. N.</b>	Review of MSA HR terms (1.0). Finalization of pricing schedules for distribution to EDS and HP (2.0).	3.00
07/08/06	<b>Herrmann, Kristina K.</b>	Reviewed HP markups to SOWs (0.6). Updated Termination Assistance Services schedule (1.4).	2.00
07/10/06	<b>Herrmann, Kristina K.</b>	Reviewed vendor markups of SOWs.	3.80
07/12/06	<b>Herrmann, Kristina K.</b>	Call with Delphi/TPI re: vendor markups of SOWs.	3.30
07/12/06	<b>Roy, Paul J. N.</b>	Review and annotation of EDS's markup of the MSA.	6.80
07/13/06	<b>Herrmann, Kristina K.</b>	Reviewed vendor markups of schedules.	5.20

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
07/13/06	<b>Roy, Paul J. N.</b>	Review and annotation of HP's markup of the MSA (3.50). Conferred with T. McCabe re schedule for discussions with HP and EDS and review of agreement schedules (0.50)	4.00
07/14/06	<b>Chandler, Paul A.</b>	Conferring with P. Roy and K. Hermann on status of MSA and Schedules and open issues (0.5); initial review of HP SOW markups (0.7).	1.20
07/14/06	<b>Herrmann, Kristina K.</b>	Reviewed and annotated vendor markups of schedules.	5.30
07/14/06	<b>Roy, Paul J. N.</b>	Completed review and annotation of EDS's markup of MSA (3.00). Call with T. McCabe and I. Seipke to discuss selected issues in HP's and EDS's positions on the MSA (2.00). Review and annotation of HP's markup of the MSA (3.00). Call with Delphi on EDS markup (1.00).	9.00
07/15/06	<b>Herrmann, Kristina K.</b>	Reviewed and annotated vendor markups of schedules.	4.40
07/15/06	<b>Roy, Paul J. N.</b>	Review of HP's markup of the MSA and selected supplementary language changes provided by HP in preparation for call with HP on Monday.	2.00
07/16/06	<b>Chandler, Paul A.</b>	Drafting comments to HP markups of Schedules 2 and 3 (4.5); reviewing EDS markups of SOWs (4.5); reviewing comments of HP markups of MSA (0.5).	9.50
07/16/06	<b>Herrmann, Kristina K.</b>	Discussion of vendor markups with P. Chandler (0.2). Reviewed and revised status charts (4.0).	4.20
07/16/06	<b>Roy, Paul J. N.</b>	Review of supplemental provisions provided by HP, and comments from M. Loeb re: selected sections of HP agreement, and correspondence with M. Loeb re same.	2.00
07/17/06	<b>Chandler, Paul A.</b>	Call with P. Roy, T. McCabe and I. Seipke to discuss EDS and HP MSA issues (2.0); reviewing EDS MSA comments (1.0); calls with TPI to discuss EDS SOWs (7.4); reviewing SLA and SOW markups from HP (3.0).	13.40
07/17/06	<b>Herrmann, Kristina K.</b>	Call with TPI and Delphi re: vendor markups.	11.60
07/17/06	<b>Roy, Paul J. N.</b>	Call with Delphi to complete review of EDS's markup and other responses in preparation for call and meeting with EDS (1.80). Call with EDS legal team to review comments (1.50). Call with Delphi in preparation for call with HP (1.50).	4.80

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
07/18/06	<b>Chandler, Paul A.</b>	Meetings with HP to negotiate SOWs and SLAs (6.0); discussions with Delphi and TPI teams (1.8); reviewing HP markups of SLAs (1.5); conferring with P. Roy on issues (0.5).	9.80
07/18/06	<b>Herrmann, Kristina K.</b>	Negotiations with HP.	14.80
07/18/06	<b>Roy, Paul J. N.</b>	Call with HP legal to discuss HP's latest revisions to MSA (3.00). Review of HP issues list sent by T. McCabe (in email from Mike Ruck). Incorporation of notes (0.80).	3.80
07/19/06	<b>Chandler, Paul A.</b>	Meeting with HP to negotiate Schedules 3B (4.5); meetings with Delphi and TPI to discuss revisions to SOWs for HP and SOW markups by EDS (5.5); reviewing EDS SOW markups (1.0).	11.00
07/19/06	<b>Herrmann, Kristina K.</b>	Negotiation with HP (5.0). Preparation for EDS negotiation (7.5).	12.50
07/19/06	<b>Roy, Paul J. N.</b>	Review and annotation of EDS's markups to Schedules 4 (1.50); Meeting with HP on MSA markup (6.5).	8.00
07/20/06	<b>Chandler, Paul A.</b>	Negotiations with EDS on SOWs (10.5); conferring with P. Roy on open issues (0.5).	11.00
07/20/06	<b>Herrmann, Kristina K.</b>	EDS negotiations.	12.00
07/20/06	<b>Roy, Paul J. N.</b>	Preparation for meeting with EDS (1.50). Meeting with T. McCabe to prepare for meeting with the EDS (1.00). Meeting with EDS legal and business teams to discuss EDS's markup to MSA (7.00).	9.50
07/21/06	<b>Chandler, Paul A.</b>	Negotiating Schedules 2.3 and 2.5 with EDS (11.0); conferring with K. Herrmann on revisions to SOWs (0.2).	11.20
07/21/06	<b>Herrmann, Kristina K.</b>	Negotiations with EDS.	10.80
07/21/06	<b>Roy, Paul J. N.</b>	Call with HP legal, I. Seipke, and I. Vagne re HR and ARD provisions of HP MSA.	2.00
07/21/06	<b>Roy, Paul J. N.</b>	Call with TPI and Delphi business team to discuss comments to HP pricing schedules.	4.30

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
07/22/06	<b>Herrmann, Kristina K.</b>	Revised schedules.	2.70
07/22/06	<b>Manter, Gregory A.</b>	Updated secondary schedules for distribution to service providers	1.80
07/22/06	<b>Roy, Paul J. N.</b>	Review and annotation of EDS Schedule 4 and 4-F and review and edit of EDS open issues list prepared by I. Seipke (3.00); Completed annotation of HP Schedules 4 and 4-F to reflect Delphi business team input and transmittal of same to Delphi (1.30).	4.30
07/23/06	<b>Chandler, Paul A.</b>	Conferring with P. Roy on open issues (0.5); reviewing EDS markups to Schedule 3 (SLAs) (4.0).	4.50
07/23/06	<b>Herrmann, Kristina K.</b>	Revised HP schedules.	4.00
07/23/06	<b>Manter, Gregory A.</b>	Updated secondary schedules for distribution to service providers.	2.00
07/24/06	<b>Chandler, Paul A.</b>	Call with Delphi and TPI teams to discuss EDS SLA markups (8.0); drafting revisions to HP SOWs and SLAs (4.80).	12.80
07/24/06	<b>Herrmann, Kristina K.</b>	Call with Delphi and TPI (8.6); revised schedules (6.0).	14.60
07/25/06	<b>Chandler, Paul A.</b>	Call with TPI and Delphi teams regarding SOW revisions (1.5); reviewing Schedules 4 and 4-F markups from HP and EDS (2.0); call with P. Roy and J. Piayya regarding Schedules 4 (1.8); reviewing MSA markups of HP and EDS (1.5).	6.80
07/25/06	<b>Herrmann, Kristina K.</b>	Call with Delphi and TPI (1.5); revised schedules (10.8).	12.30
07/25/06	<b>Roy, Paul J. N.</b>	Call with Delphi pricing team regarding HP and EDS markups of pricing schedules in preparation for meetings with HP and EDS (2.50). Conferred with P. Chandler re issues raised by SOW markups scheduled to be discussed with bidders (1.50).	4.00
07/26/06	<b>Chandler, Paul A.</b>	Meeting with HP to negotiate Schedules 4 and 4-F and MSA (8.0); meeting with Delphi team to discuss issues (3.0); reviewing SLA and SOW schedules (1.5).	12.50
07/26/06	<b>Herrmann, Kristina K.</b>	Revised EDS and HP Schedules.	11.40

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
07/26/06	<b>Roy, Paul J. N.</b>	Internal meeting with Delphi pricing team prior to meeting with HP (0.50). Meeting with HP to discuss HP's comments to pricing schedules (3.00). Preparation for discussion with HP on open issues in MSA and prep session with T. McCabe and I. Seipke re same (4.00). Meeting with HP on MSA open issues (2.00). Meeting with T. McCabe, L. Guevel, and P. Chandler to prepare for meetings with EDS (2.50).	12.00
07/27/06	<b>Chandler, Paul A.</b>	Meeting with EDS to negotiate Schedules 4 and 4-F and MSA issues (11.3); reviewing EDS SOW issues (1.0); conferring with P. Roy on open issues (0.5).	12.80
07/27/06	<b>Herrmann, Kristina K.</b>	Revised schedules.	6.40
07/27/06	<b>Roy, Paul J. N.</b>	Meeting with EDS to discuss their edits to pricing schedules (7.00). Call with M. Loeb and EDS lawyers to discuss provision in MSA regarding Delphi's rights upon EDS's bankruptcy (1.00). Meeting with Delphi and EDS to discuss open issue in MSA (2.50). Meeting with Delphi tax specialist to discuss MSA tax issues (1.00). Meeting with M. Loeb and I. Seipke to discuss HR, subrogation and selected legal issues in MSA. (1.50)	12.00
07/28/06	<b>Chandler, Paul A.</b>	Meeting with EDS to negotiate SOW open issues.	8.30
07/28/06	<b>Herrmann, Kristina K.</b>	Negotiations with EDS.	8.50
07/29/06	<b>Herrmann, Kristina K.</b>	Revised schedules.	1.40
07/30/06	<b>Chandler, Paul A.</b>	Reviewing and drafting revisions to Schedules 1, 2.1-A, 2.1-B, and 2.2 (7.5).	7.50
07/30/06	<b>Herrmann, Kristina K.</b>	Revised schedules.	6.00
07/31/06	<b>Chandler, Paul A.</b>	Drafting revisions to Schedules 2.2, 2.3 and 2.5 (6.5); call with M. Loeb regarding Schedule 5 and outstanding issues (0.5); reviewing EDS markups of Schedule 3 (2.5).	9.50
07/31/06	<b>Herrmann, Kristina K.</b>	Revised schedules.	4.00
07/31/06	<b>Rodger, Laura</b>	EU Data protection issues - Perusal Preparation & Consideration of data protection schedule containing client's comments and clean up, preparation of table of formalities for registration/notification in various EU Member States	1.40

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<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
<b>Total Hours</b>			<b>430.40</b>



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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
02/02/06	<b>Telephone - Outside</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060045 DATE: 08-Aug-06		0.30
03/20/06	<b>Telephone - Outside</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060047 DATE: 08-Aug-06		0.45
04/28/06	<b>Long Distance Telephone</b> (248) 813-1141 at 1441 ( 28 mins)		2.52
05/09/06	<b>Long Distance Telephone</b> (248) 813-6801 at 1021 ( 17 mins)		1.53
05/10/06	<b>Long Distance Telephone</b> (805) 547-8368 at 1338 ( 15 mins)		1.35
05/11/06	<b>Telephone - Outside</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060050 DATE: 08-Aug-06		0.30
05/25/06	<b>Long Distance Telephone</b> (248) 813-6801 at 1434 ( 20 mins)		1.80
06/20/06	<b>Business Meals - Travel</b> VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060043 DATE: 04-Aug-06 Meal.		16.00
06/21/06	<b>Telephone - Outside</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060053 DATE: 08-Aug-06 Cell Phone Charges Re: Delphi 4 From 02 Jun 2006 To 21 Jun 2006		5.40
07/06/06	<b>Automated Research - Outside</b> VENDOR: Pacer Service Center; INVOICE#: 0706200602; DATE: 7/6/2006 - Computer searches		19.52
07/17/06	<b>Document Reproduction</b>	17	1.70
07/17/06	<b>Document Reproduction</b>	2	0.20
07/17/06	<b>Document Reproduction</b>	6	0.60
07/17/06	<b>Document Reproduction</b>	8	0.80
07/17/06	<b>Document Reproduction</b>	27	2.70
07/17/06	<b>Document Reproduction</b>	30	3.00
07/17/06	<b>Document Reproduction</b>	11	1.10

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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
07/17/06	Document Reproduction	26	2.60
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07/17/06	Document Reproduction	4	0.40
07/17/06	Document Reproduction	7	0.70
07/17/06	Document Reproduction	6	0.60
07/17/06	Document Reproduction	47	4.70
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07/17/06	Document Reproduction	27	2.70
07/17/06	Document Reproduction	2	0.20
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07/17/06	Document Reproduction	51	5.10

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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
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07/17/06	Document Reproduction	4	0.40
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07/17/06	Document Reproduction	8	0.80

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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
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07/17/06	Document Reproduction	22	2.20
07/17/06	Document Reproduction	14	1.40
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07/17/06	Document Reproduction	5	0.50
07/17/06	Document Reproduction	32	3.20

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OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
07/17/06	<b>Document Reproduction</b>	14	1.40
07/17/06	<b>Document Reproduction</b>	14	1.40
07/18/06	<b>Business Meals - Travel</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060038 DATE: 21-Jul-06 Delphi Trip From 18 Jul 2006 To 18 Jul 2006		63.65
07/20/06	<b>Travel - Airfare</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060038 DATE: 21-Jul-06 Delphi Trip From 18 Jul 2006 To 20 Jul 2006		778.60
07/20/06	<b>Travel - Other</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060038 DATE: 21-Jul-06 Delphi Trip From 18 Jul 2006 To 20 Jul 2006		462.65
07/20/06	<b>Travel - Other</b> VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060041 DATE: 26-Jul-06 Trip to Troy, MI re: Negotiations with Vendors From 17 Jul 2006 To 20 Jul 2006		1,078.07
07/20/06	<b>Travel - Other</b> VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060041 DATE: 26-Jul-06 Trip to Troy, MI re: Negotiations with Vendors From 18 Jul 2006 To 20 Jul 2006		1.55
07/20/06	<b>Travel - Other</b> VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060041 DATE: 26-Jul-06 Trip to Troy, MI re: Negotiations with Vendors From 18 Jul 2006 To 20 Jul 2006		25.71
07/20/06	<b>Business Meals - Travel</b> VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060043 DATE: 04-Aug-06 Dinner.		41.45
07/21/06	<b>Travel - Airfare</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060060 DATE: 24-Jul-06 Paul Chandler's Detroit, MI Trip - Reimbursement From 18 Jul 2006 To 21 Jul 2006		330.60
07/21/06	<b>Travel - Airfare</b> VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060041 DATE: 26-Jul-06 Trip to Troy, MI re: Negotiations with Vendors From 17 Jul 2006 To 21 Jul 2006		605.90
07/21/06	<b>Travel - Other</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060060 DATE: 24-Jul-06 Paul Chandler's Detroit, MI Trip - Reimbursement From 18 Jul 2006 To 21 Jul 2006		967.64

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<u>OTHER CHARGES</u>				
<u>Date</u>	<u>Description</u>		<u>Quantity</u>	<u>Amount</u>
07/21/06	<b>Business Meals - Travel</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060060 DATE: 24-Jul-06 Paul Chandler's Detroit, MI Trip - Reimbursement From 18 Jul 2006 To 21 Jul 2006			125.80
07/24/06	<b>Document Reproduction</b>		19	1.90
07/25/06	<b>Travel - Airfare</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060062 DATE: 01-Aug-06 Paul Chandler's Travel Reimbursement From 25 Jul 2006 To 25 Jul 2006			165.30
07/25/06	<b>Travel - Airfare</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060041 DATE: 01-Aug-06 Delphi Trip From 25 Jul 2006 To 25 Jul 2006			390.60
07/25/06	<b>Business Meals - Travel</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060062 DATE: 01-Aug-06 dinner			38.05
07/25/06	<b>Document Reproduction</b>		2	0.20
07/25/06	<b>Document Reproduction</b>		2	0.20
07/26/06	<b>Business Meals - Travel</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060041 DATE: 01-Aug-06 Delphi Trip From 25 Jul 2006 To 26 Jul 2006			36.43
07/27/06	<b>Travel - Airfare</b> VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060043 DATE: 04-Aug-06 Negotiations with EDS in Troy, MI From 27 Jul 2006 To 27 Jul 2006			165.30
07/27/06	<b>Travel - Other</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060062 DATE: 01-Aug-06 Paul Chandler's Travel Reimbursement From 25 Jul 2006 To 27 Jul 2006			582.61
07/27/06	<b>Travel - Other</b> VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962060041 DATE: 01-Aug-06 Delphi Trip From 25 Jul 2006 To 27 Jul 2006			886.08
07/27/06	<b>Document Reproduction</b>		24	2.40
07/27/06	<b>Document Reproduction</b>		393	39.30
07/28/06	<b>Travel - Other</b> VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060043 DATE: 04-Aug-06 Negotiations with EDS in Troy, MI From 28 Jul			366.67

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<u>OTHER CHARGES</u>				
<u>Date</u>	<u>Description</u>		<u>Quantity</u>	<u>Amount</u>
	2006 To 28 Jul 2006			
07/28/06	<b>Business Meals - Travel</b> VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060043 DATE: 04-Aug-06 Food.			2.38
07/31/06	<b>Travel - Other</b> VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060044 DATE: 04-Aug-06 Cabfare to airport.			34.44
07/31/06	<b>Business Meals - Travel</b> VENDOR: Herrmann, Kristina K. INVOICE#: MBRM000104322060044 DATE: 04-Aug-06 Dinner.			7.59
<b>Total Other Charges</b>				<b>\$7,407.74</b>